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# TRANSFER-ADJUSTMENT-FORFEITURE REPORT

04/08/02

[illegible]

TRANS-ADJ

DATE \_\_\_\_\_

## FUND

CASE NO

## DEF

AMOUNT

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SCRANTON

	3 : 02 - OP-1	1	-88.84
80300284901.	04/08/02	6855XX	7.41
80300284902.	04/08/02	0869PL	8.08
80300284903.	04/08/02	5100PL	8.20
80300284904.	04/08/02	5100PL	40.44
80300284905.	04/08/02	0869PL	14.73
80300284906.	04/08/02	5100PL	9.98
80300284907.	04/08/02	5100PL	-70.18
80300285001.	04/08/02	6855XX	12.03
80300285002.	04/08/02	5100PL	14.96
80300285003.	04/08/02	0869PL	15.56
80300285004.	04/08/02	5100PL	5.86
80300285005.	04/08/02	5100PL	6.00
80300285006.	04/08/02	5100PL	6.60
80300285007.	04/08/02	5100PL	9.17
80300285008.	04/08/02	5100PL	
		DIVISION TOTAL	0.00

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[illegible]

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3:02-OP-1

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-88.84  
7.41  
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40.44  
14.73  
9.98  
-70.18  
12.03  
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15.56  
5.86  
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6.60  
9.17

se 1:01-cv-00817-WWC

4.04 00047 W/MC

DIVISION TOTAL

Rec 87559 4/5/02 # 8.08 1:01- 817 Sm 174

Refer  
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DECEMBER

APR 5 2002

PER DEPUTY CLERK

59  
- (M)  
4/9/02